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# ANNUAL REPORT

for the

Town

of

# **ALEXANDRIA**

New Hampshire



For the Fiscal Year Ending
December 31, 1966



# ANNUAL REPORT

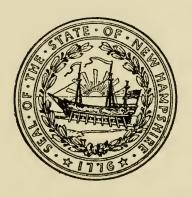
for the

Town

of

# **ALEXANDRIA**

New Hampshire



# For the Fiscal Year Ending December 31, 1966

Printed by The Enterprise Press Bristol, N. H.

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#### TOWN OFFICERS

Moderator
ALBERT WILSON

Town Clerk
EVELYN B. HUTCHINS

Selectmen

ALBERT W. BEAN (67)

ALBERT KUMMERER (68)

HOWARD W. BASSETT (69)

Road Agent
LAURENCE SHARP

Treasurer
EVELYN B. HUTCHINS

Tax Collector
ANDREW S. ABBOTT

Chief of Police
LEO CORLISS

Auditor
ROBERT C. AKERMAN

Overseer of Public Welfare
JANET WELLS

Health Officer
MADELYN BROWN

Trustce of Trust Funds
EVELYN M. BASSETT

Supervisors

PEARL TUCKER (68)

F. FAY MUNDY (70)

RAY O. SARGENT (72)

Budget Committee

Fletcher DeWolf (67)

Robert C. Akerman (70)

Wesley Platts (68)

J. Roger Turnbull (71)

Scott A. Benton (69)

Kenneth Hall (72)

Bessie Gale (73)

Fire Warden LYLE GALE

Deputy Fire Wardens

ANDREW S. ABBOTT FLETCHER M. DeWOLF RAYMOND HUTCHINS

ARTHUR COSTIN

KENNETH PATTEN

Civil Defense Director LEO CORLISS

Assistant Directors

THOMAS STERNER

EDWARD MASI

Sexton of Cemeteries EDWARD MASI

Janitor HARRIS WELLS

#### TOWN WARRANT

## The State of New Hampshire

To the Inhabitants of the Town of Alexandria, in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Alexandria on Tuesday, the fourteenth day of March, next at twelve noon to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing. Polls will open at twelve noon and may not be closed before six P.M. (Business meeting at 7:30 P.M.)
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries	\$2,400.00
Town Officers' Expenses	900.00
Election and Registration	200.00
Town Hall Expenses	500.00
Police Department	100.00
Insurance	850.00
Vital Statistics	15.00
Town Dump	175.00
Street Lighting	300.00
Town Poor	100.00
Old Age Assistance	1,000.00
Memorial Day	20.00
Interest	500.00
County Tax	3,200.00
Fire Department	300.00
Payment on Grader	1,280.00

\$11,840.00

- 3. To see if the Town will raise and appropriate the sum of \$764.31 for TRA (The State to furnish the sum of \$5,095.39).
- 4. To see if the Town will raise and appropriate the sum of \$2,000.00 towards the purchase of a new town truck, the balance to be taken from the Capital Reserve Fund.
- 5. To see what action the Town wishes to take in regards to electing a permanent road agent at an annual salary of \$5,000.00; the same to take effect in 1968.
- 6. To see what sum the Town will raise and appropriate for the maintenance of highways and bridges, except snow work.
- 7. To see what sum the Town will raise and appropriate for plowing and sanding roads, and plowing driveways in winter.
- 8. To see if the Town will raise and appropriate the sum of \$1,000.00 to be added to the Capital Reserve Fund for the future purchase of road equipment.
- 9. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
- 10. To see if the Town will raise and appropriate \$60.80 for Blister Rust Control.
- 11. To see what sum the Town will raise and appropriate for the Bristol Community Center.
- 12. To see what sum the Town will raise and appropriate for the Newfound Region Chamber of Commerce.
  - 13. To see what sum the Town will raise and appro-

priate to complete the grading of the former Gray property for Town Yard usage.

- 14. To see if the Town will raise and appropriate \$1,500.00 for repairs to the exterior of the Town Hall.
- 15. To see if the Town will authorize the Board of Selectmen to set up rules and regulations for use of the new Town Sanitary Disposal Area, and to levy fines for violations of same.
- 16. To see what sum the Town will raise and appropriate to have a Grand List printed and distributed to all taxpayers of property in the Town.
- 17. To see if the Town will raise and appropriate \$500.00 to be donated to the Alexandria Volunteer Fire Department. For the purchase of fire fighting equipment.
- 18. To see if the Town will authorize the Board of Selectmen to pay one-half the cost of having a section of the Alexandria-Bristol Town Line surveyed from the corner of Tennicliff Road and Plumer Hill Road, easterly. The Town of Bristol to pay half of the cost.
- 19. To transact any other business that may legally come before this meeting.

*Note:* This Warrent contains only those articles submitted prior to going to press and is subject to additions.

ALBERT W. BEAN, ALBERT KUMMERER, HOWARD W. BASSETT, Selectmen of Alexandria

# BUDGET OF THE TOWN OF ALEXANDRIA, N.H.

Estimates of Revenues and Expenditures for the Ensuing Year Jan. 1, 1967 to December 31, 1967. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1966 to December 31, 1966.

	<b>Estimated</b>	Actual	Estimated
SOURCES OF REVENUE	Revenue	Revenue	Revenue
	Previous	Previous	Ensuing
	Yr. 1966	Yr. 1966	Yr. 1967
From State:			
Interest and Dividends Tax	\$460.00	\$767.50	\$700.00
Savings Bank Tax	90.00	96.71	90.00
Reimbursement a/c State and	50.00	30.11	30.00
Federal forest lands	150.00	170.00	150.00
For Fighting Forest Fires	25.00	27.03	25.00
TOT TIGHTING TOTAL TITES	20,00	21.00	20.00
7 7 10 7			
From Local Sources Except Taxes:			
Dog Licenses	225.00	230.60	225.00
Business Licenses, Permits and			
Filing Fees	30.00	59.66	30.00
Rent of Town Hall and Other Bldgs.	225.00	191.00	200.00
Interest Received on Taxes & Deposi	ts 250.00	428.89	350.00
Income of Departments:			
Highway, incl. rental of equipment		153.50	
Class V	4,115.54	4,115,54	4,119,22
Motor Vehicle Permit Fees	2,500.00	3,159.57	3,000.00
Sale of Town Property	,	112.30	-,
Recovery of Advances		16.00	
• • • • • • • • • • • • • • • • • • • •			
From Local Taxes Other Than			
Property Taxes:			
Poll Taxes—Regular at \$2	250.00	296.00	250.00
National Bank Stock Taxes	3.00	13.00	13.00
Yield Taxes	300.00	774.31	500.00
Total Revenues From All Sources			
	<u></u>		
Except Property Taxes	\$8,623.54	\$10,611.61	\$9,652.22
Amt. to be raised by Property Taxes			82,505.11
TOTAL REVENUES			\$92,157.33

# BUDGET OF THE TOWN OF ALEXANDRIA, N.H.

PURPOSE OF EXPENDITURES	Previous	Expendi- tures Pre-	Estimated Expendi- tures En- suing Yr.
General Government	1966	1966	1967
Town Officers' Salaries Town Officers' Expenses Election and Registration Expenses Exp., Town Hall, Other Town Bldgs.	\$2,000.00 909.00 300.00 500.00	\$2,113.42 706.51 316.20 382.64	
Protection of Persons and Property:			
Police Department Fire Department Blister Rust Insurance Damages and Legal Expenses	100.00 500.00 60.80 800.00	100.00 54.06 60.80 824.07 75.00	100.00 300.00 60.80 850.00
Health: Vital Statistics	15.00	12.00	15.00
Town Dump	100.00	175.50	175.00
Highway and Bridges Town Maintenance—Summer Town Maintenance—Winter Street Lighting Class V Town Road Aid	6,000.00 6,000.00 330.00 4,115.54 769.52	5,922.49 6,240.76 286.88 3,220.95 769.52	6,000.00 6,000.00 300.00 4,119.22 764.31
Public Welfare: Town Poor	200.00	41.14	100.00
Old Age Assistance	1,000.00	921.17	1,000.00
Patriotic Purposes: Memorial Day	20.00	18.50	20.00
Interest: On Temporary Loans	275.00	493.13	500.00
Outlay for New Constr. and Perm. Im New Lands and Buildings	prov.	1,000.00	
Payments on Principal of Debt: Long Term Notes Payment to Capital Reserve Funds	1,280.00 1,000.00	1,261.60 2,000.00	1,280.01 1,000.00
County Taxes	3,200.00	3,116.94	3,200.00
School Taxes	50,000.00	53,763.23	62,373.00
TOTAL EXPENDITURES	\$79,515.86	\$83,876.51	\$92,157.33

# SUMMARY INVENTORY OF VALUATION

Lands, Buildings, House Trailers an	d	
Mobile Homes		,222,184.92
Electric Plants, 3:		
N.E. Power Co.	\$240,000.00	
N.H. Electric	14,940.00	
Public Service Co. of N.H.	72,174.00	
		327,114.00
Stock in Trade of Merchants		1,868.70
Boats and Launches (9)		2,134.37
Dairy Cows (120)		19,591.00
Other Cattle (30)		275.00
Poultry (1,099)		549.50
Gasoline Pumps and Tanks		150.00
Portable Mills		140.00
Road Building & Construction Mad	chinery	3,200.00
Wood, Lumber, Logs (Not Stock in	Trade)	500.00
Total Valuation Before		
Exemptions Allowed	\$1	,577,707.49
Less: War Service Exemptions	\$25,370.00	
Neatstock Exemptions	5,560.00	
Poulrty Exemptions	449.50	
, 1		31,379.50
		F 16 207 00
Net Valuation on which Tax Rate is	s computed \$1	,540,327.99
Number of Inventories distributed	450	
Number of Inventories returned	283	
Number of veterans who received		
property exemption	26	
Number of veterans who were		
exempted from Poll Tax	42	

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

# Appropriations:

Election and Registration Town Hall Expenses Police Department 100.00 Fire Department 100.00 Blister Rust 60.80 Insurance Vital Statistics Town Dump 100.00 Town Maintenance—Winter Town Maintenance—Winter Town Maintenance—Summer 5,000.00 Street Lighting Town Road Aid 769.52 Old Age Assistance Town Poor Memorial Day Interest 200.00 Memorial Day Interest Community Center Capital Reserve Gray Property Newfound Chamber of Commerce New Dump Area 400.00 New Dump Area	Town Officers' Salaries	\$ 2,000.00
Town Hall Expenses         550.00           Police Department         100.00           Fire Department         500.00           Blister Rust         60.80           Insurance         800.00           Vital Statistics         15.00           Town Dump         100.00           Town Maintenance—Winter         6,000.00           Street Lighting         330.00           Town Road Aid         769.52           Old Age Assistance         1,000.00           Town Poor         200.00           Memorial Day         20.00           Interest         275.00           Community Center         100.00           Capital Reserve         2,000.00           Gray Property         400.00           New found Chamber of Commerce         50.00           New Dump Area         400.00	Town Officers' Expenses	900.00
Police Department       100.00         Fire Department       500.00         Blister Rust       60.80         Insurance       800.00         Vital Statistics       15.00         Town Dump       100.00         Town Maintenance—Winter       6,000.00         Town Maintenance—Summer       6,000.00         Street Lighting       330.00         Town Road Aid       769.52         Old Age Assistance       1,000.00         Town Poor       200.00         Memorial Day       20.00         Interest       275.00         Community Center       100.00         Capital Reserve       2,000.00         Gray Property       400.00         New Jump Area       400.00	Election and Registration	300.00
Fire Department       500.00         Blister Rust       60.80         Insurance       800.00         Vital Statistics       15.00         Town Dump       100.00         Town Maintenance—Winter       6,000.00         Street Lighting       330.00         Town Road Aid       769.52         Old Age Assistance       1,000.00         Town Poor       200.00         Memorial Day       20.00         Interest       275.00         Community Center       100.00         Capital Reserve       2,000.00         Gray Property       400.00         New Found Chamber of Commerce       50.00         New Dump Area       400.00	Town Hall Expenses	550.00
Blister Rust       60.80         Insurance       800.00         Vital Statistics       15.00         Town Dump       100.00         Town Maintenance—Winter       6,000.00         Town Maintenance—Summer       6,000.00         Street Lighting       330.00         Town Road Aid       769.52         Old Age Assistance       1,000.00         Town Poor       200.00         Memorial Day       20.00         Interest       275.00         Community Center       100.00         Capital Reserve       2,000.00         Gray Property       400.00         New Jump Area       400.00	Police Department	100.00
Insurance         800.00           Vital Statistics         15.00           Town Dump         100.00           Town Maintenance—Winter         6,000.00           Town Maintenance—Summer         6,000.00           Street Lighting         330.00           Town Road Aid         769.52           Old Age Assistance         1,000.00           Town Poor         200.00           Memorial Day         20.00           Interest         275.00           Community Center         100.00           Capital Reserve         2,000.00           Gray Property         400.00           New found Chamber of Commerce         50.00           New Dump Area         400.00	Fire Department	500.00
Vital Statistics       15.00         Town Dump       100.00         Town Maintenance—Winter       6,000.00         Town Maintenance—Summer       6,000.00         Street Lighting       330.00         Town Road Aid       769.52         Old Age Assistance       1,000.00         Town Poor       200.00         Memorial Day       20.00         Interest       275.00         Community Center       100.00         Capital Reserve       2,000.00         Gray Property       400.00         New Jump Area       400.00	Blister Rust	60.80
Town Dump       100.00         Town Maintenance—Winter       6,000.00         Town Maintenance—Summer       6,000.00         Street Lighting       330.00         Town Road Aid       769.52         Old Age Assistance       1,000.00         Town Poor       200.00         Memorial Day       20.00         Interest       275.00         Community Center       100.00         Capital Reserve       2,000.00         Gray Property       400.00         New Jump Area       400.00	Insurance	800.00
Town Maintenance—Winter 6,000.00 Town Maintenance—Summer 6,000.00 Street Lighting 330.00 Town Road Aid 769.52 Old Age Assistance 1,000.00 Town Poor 200.00 Memorial Day 20.00 Interest 275.00 Community Center 100.00 Capital Reserve 2,000.00 Gray Property 400.00 New Dump Area 400.00	Vital Statistics	15.00
Town Maintenance—Summer       6,000.00         Street Lighting       330.00         Town Road Aid       769.52         Old Age Assistance       1,000.00         Town Poor       200.00         Memorial Day       20.00         Interest       275.00         Community Center       100.00         Capital Reserve       2,000.00         Gray Property       400.00         New Jump Area       400.00	Town Dump	100.00
Street Lighting       330.00         Town Road Aid       769.52         Old Age Assistance       1,000.00         Town Poor       200.00         Memorial Day       20.00         Interest       275.00         Community Center       100.00         Capital Reserve       2,000.00         Gray Property       400.00         New Jump Area       400.00	Town Maintenance—Winter	6,000.00
Town Road Aid       769.52         Old Age Assistance       1,000.00         Town Poor       200.00         Memorial Day       20.00         Interest       275.00         Community Center       100.00         Capital Reserve       2,000.00         Gray Property       400.00         New found Chamber of Commerce       50.00         New Dump Area       400.00	Town Maintenance—Summer	6,000.00
Old Age Assistance       1,000.00         Town Poor       200.00         Memorial Day       20.00         Interest       275.00         Community Center       100.00         Capital Reserve       2,000.00         Gray Property       400.00         New found Chamber of Commerce       50.00         New Dump Area       400.00	Street Lighting	330.00
Town Poor 200.00 Memorial Day 20.00 Interest 275.00 Community Center 100.00 Capital Reserve 2,000.00 Gray Property 400.00 Newfound Chamber of Commerce 50.00 New Dump Area 400.00	Town Road Aid	769.52
Memorial Day20.00Interest275.00Community Center100.00Capital Reserve2,000.00Gray Property400.00Newfound Chamber of Commerce50.00New Dump Area400.00	Old Age Assistance	1,000.00
Interest 275.00 Community Center 100.00 Capital Reserve 2,000.00 Gray Property 400.00 Newfound Chamber of Commerce 50.00 New Dump Area 400.00	Town Poor	200.00
Community Center 100.00 Capital Reserve 2,000.00 Gray Property 400.00 Newfound Chamber of Commerce 50.00 New Dump Area 400.00	Memorial Day	20.00
Capital Reserve 2,000.00 Gray Property 400.00 Newfound Chamber of Commerce 50.00 New Dump Area 400.00	Interest	275.00
Gray Property400.00Newfound Chamber of Commerce50.00New Dump Area400.00	Community Center	100.00
Newfound Chamber of Commerce 50.00 New Dump Area 400.00	Capital Reserve	2,000.00
New Dump Area · 400.00	Gray Property	400.00
	Newfound Chamber of Commerce	50.00
Donation to A.V.F.D. 500.00	New Dump Area	400.00
	Donation to A.V.F.D.	500.00
Grader Payment 1,280.00	Grader Payment	1,280.00
Total Appropriations \$24,650.32	Total Appropriations	\$24,650.32

Less: Estimated Revenues and Credi	ts:	
Interest and dividends tax	\$ 767.50	
Savings bank tax	96.71	
Reimb., a/c State & Fed. lands	150.00	
Revenue from yield tax sources	1,010.00	
Interest received on taxes & deposits	250.00	
Bus. licenses, permits, filing fees	30.00	
Dog licenses	225.00	
Motor vehicle permit fees	2,500.00	
Rent, town property & equipment	225.00	
National bank stock taxes	3.00	
1966 poll taxes @ \$2, 125	250.00	
Fighting forest fires	25.00	
Total Revenues and Credits -		5,532.21
Net Town Appropriations		\$19,118.11
Net School Appropriations		52,009.93
County Tax Assessment		3,116.94
Total of Town, School & County		\$74,244.98
Add: Overlay		1,525.09
Amount to be Raised by Property Taxe	s	\$75,770.07
Taxes to be committed to Collector:		
Property Taxes	\$75,770.07	
1966 Poll Taxes @ \$2	250.00	
National Bank Stock Taxes	3.00	
Total Taxes to be committed	\$76,022.07	

Tax Rate: Approved by Tax Commission \$4.90

 $1546328 \times 4.90 = 75,770.07$ 

# SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$15,000.00
Furniture and Equipment	2,500.00
Lewis Gray Property	1,000.00
Highway Department Lands & Buildings	00,00
Equipment	14,000.00
All Lands & Buildings Acquired through	
Tax Collector's Deeds:	
Chellis Meadow	50.00
Right of Way Across Clough Lot	25.00
Bennett Barn Lot	250.00
Total	\$33,425.00
INSURANCE ON PROPERTY AND EQUIPMENT	:

# Policy No.

179238	Grange Mutual Ins. Co. Town Hall Fire Insurance Premium \$179.50 - 3 years 3/9/64 - 3/9/67	5,000.00
182046	Grange Mutual Ins. Co. Town Hall Fire Insurance Premium \$179.00 - 3 years 3/16/66 - 3/16/69	5,000.00
F755-01	Farm Bureau - Town Hall Fire Insurance Extended Coverage Premium \$74.48 - 12/11/63 - 12/11/68	8,000.00 8,000.00
93113	United States Fidelity & Guarantee Co. Bod. Liability & Prop. Damage Liab. Town Hall 5,000/10,000 5,000. Premium \$65.00 - 3/9/66 - 3/9/67	
68955	Phoenix Mutual Fire Ins. Co. Grader Fire, Theft & Collision 6,000. 6,000. 100. Deduct. Premium \$70.00 - 9/24/66 - 9/24/67	
68317	Phoenix Mutual Fire Ins. Co Truck & D-6 Comprehensive Collision Fire Theft Cash Value \$100 Deduct. 2,000 2,000 Premium \$88.00 - 3/27/66 - 3/27/67	
A22-5205	Merchants Mutual Ins. Co Truck, D-6 & Grade Bodily Injury - 25 & 50,000 Prop. Damage - 5,0 Universal Motorist - 10 & 20,000 Premium \$179,25 - 3/27/66 - 3/27/67	r 00
2770752	Travelers Insurance Co. Workmans Comp. 25,000 Premium \$238 1/1/67 - 1/1/68	

# TOWN OF ALEXANDRIA

# BALANCE

## --- ASSETS ---

~				
C	O	C	12	
<b>\</b>	u	•	10	100

\$11,561.22
3,600.00
20,072.90
18.44
188.66
305.00
\$35,746.22
\$6,287.05
5,718.41
\$568.64

# SHEET

# **DECEMBER 31, 1966**

# — LIABILITIES —

Duc to State:	
Yield Tax - Bond and Debt Retirement	
(Collected not remitted to State Treas.)	\$ 212.88
State Head Tax (uncollected)	305.00
Due to School District:	
Balance of Appropriation	25,909.93
Capital Reserve Fund	3,600.00
Total Liabilities	\$30,027.81
Excess of Assets over Liabilities	5,718.41
Grand Total	\$35.746.22

# TOWN CLERK'S REPORT

## Received:

16 Motor Vehicle Permits 1965 350 Motor Vehicle Permits 1966	\$ 59.57 3,131.66	\$3,191.23
4 dog licenses and fines 1965	\$ 10.70	ψο,121.20
79 dog licenses and fines 1966	236.50	
	\$247.20	
Less fees @ 20¢	16.60	
		230.60
Filing fees		16.00
Paid to Town Treasurer	_	\$3,437.83

EVELYN B. HUTCHINS, Town Clerk

# TAX COLLECTOR'S REPORT

Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1966

	Levy of 1900		
	— Debits —	_	
Taxes Committed to	Collector:		
Property Taxes	\$76,120.33		
Poll Taxes	356.00		
Nat'l Bank Stock	13.00		
Total Warrant		\$76,489.33	
Yield Taxes		1,212.00	
Interest Collected		2.00	
Total Debits	-		\$77,703.33
	—— Credits -—		
Remittances to Treas	urer:		
Property Taxes	\$56,239.12		
Poll Taxes	250.00		
Nat'l Bank Stock	13.00		
Yield Taxes	774.31		
Interest Collected	2.00		
		\$57,278.43	
Abatements:			
Property Taxes	\$340.00		
Poll Taxes	12.00		
Yield Taxes	0.00		
		352.00	
Uncollected Taxes as	per Collector's I.	ist:	
Property Taxes	\$19,541,21		
Poll Taxes	94.00		
Yield Taxes	437.69		
		20,072.90	

Total Credits

\$77,703.33

# Summary of Warrant Property, Poll & Yield Taxes Levy of 1965

zict y o	,, 1,00		
Dec	bits ——	_	
Uncollected Taxes as of Jan. 1	, 1966:		
	5,911.79		
Poll Taxes	78.00		
Yield Taxes	270.94		
		\$16,260.73	
Interest collected dur. fis. yr.			
ended December 31, 1966		399.67	
Added Poll Taxes		2.00	
Total Debits	-		\$16,662.40
Cre	dits		
Remittances to Treasurer duri			
Year ended Dec. 31, 1966:	· ·		
· · · · · · · · · · · · · · · · · · ·	5,880.70		
Poll Taxes	76.00		
Yield Taxes	252.50		
Interest collected during year	399.67		
		\$16,608.87	
Abatements made During Yea.	r:		
Property Taxes	\$31.09		
Poll Taxes	4.00		
		35.09	
Uncollected Taxes as per Coll	ector's I	ist:	
Yield Taxes		18.44	
Total Credits			\$16,662.40
Summary	•		
D . t	7 17: -7 7 6	T	

Summary of Warrant Property and Yield Taxes Levy of 1963

---- Debits

\$ 43.40

Uncollected Taxes as of Jan. 1, 1966:

Property Taxes

Yield Taxes	143.17	
Interest Collected	1.26	4107.03
Total Debits		\$187.83
—— Credits — Remittances to Treasurer during Fisc	- Vaan	
Property Taxes	\$43.40	
Yield Taxes	50.00	
Interest	1.26	
Uncollected Taxes as per Collector's I		
Yield Taxes	93.17	
Total Credits		\$187.83
		1
Summary of War	rant	
Property and Yield		
Levy of 1962		
—— Debits —		
Uncollected Taxes as per Collector's		
Property Taxes	\$41.25	
Yield Taxes	31.35	
Interest Collected	6.48	
Total Debits		\$79.08
—— Credits ——		
Paid to Treasrer during Fiscal Year:		
Property Taxes	\$41.25	
Yield Taxes	31.35	
Interest	6.48	
Total Credits		\$79.08
Summary of Warr	rant	
Yield Taxes		
Levy of 1961		
— Debits —		
Uncollected Taxes as per Collector's I		
Yield Taxes	\$169.16	
Interest Collected	19.50	****
Total Debits		\$188.66

—— Credits ——	
Paid to Treasurer during Fiscal Year:	
· · · · · · · · · · · · · · · · · · ·	69.16
1 -	19.50
Total Credits ———	\$188.66
Total Creatis	φ166.00
Summary of Warrant	
State Head Taxes	
Levy of 1966	
Debits	
State Head Taxes committed to Collector:	
Original Warrant \$1,1	45.00
Penalties Collected	5.00
Total Delits	<b>\$1,180.00</b>
—— Credits ——	
Remittances to Treasurer:	
Head Taxes \$840.00	
Penalties 5.00	
<del></del>	45.00
Abatements	30.00
Uncollected Head Taxes 30	05.00
Total Credits	\$1,180.00
Summary of Warrant	
State Head Taxes	
Levy of 1965	
—— Debits ——	
	55.00
Added Taxes during 1966	5.00
	25.50
Total Debits ———	\$295.50
— Credits —	φ <b>2</b> ,0.00
Remittances to Treasurer during 1966:	
Head Taxes \$255.00	
Penalties 25.50	•
Z CIACTED	30.50
	15.00
Total Credits ———	\$295.50
10th Cithas	φ220.00

Summary of Tax Sales Accounts as of Dec. 31, 1966

— Debits ——		
Taxes Sold to Town		
During Fiscal Year 1966 - None	1965 - None	
Balance of Unredeemed Taxes Jan.	1966:	
	1964	1963
	\$420.61	\$127.73
Interest collected after sale	8.85	12.15
Redemption costs	3.00	2.00
Total Debits	\$432.36	\$146.88
Credits -		
Remitted to Treasurer during year	\$256.82	\$105.29
Deeded to Town during year		36.59
Unredeemed taxes at close of year	175.54	
Total Credits	\$432.36	\$141.88
Unredeemed Taxes from Tax Sales o/a Levies of:		
Norman Grigg	,	1964

#### Certificate

I hereby certify that the above reports are correct to the best of my knowledge and belief.

ANDREW S. ABBOTT, Tax Collector

#### TOWN TREASURER'S REPORT

Balance December 31, 1966

EVELYN B. HUTCHINS, Treasurer

\$ 11,728.60

# SUMMARY OF RECEIPTS

## Current Revenue:

Property Taxes Current Year 1966 Poll Taxes Current Year 1966 National Bank Stock Yield Taxes 1966 Head Taxes & Penalties Total Current Taxes Collected and Remitted	\$59,147.73 304.00 13.00 774.31 785.00	\$61,024.04
Previous Years Taxes		
(Collected & Remitted)	13,096.83	
Poll Tax	22.00	
Yield Tax	503.01	
Head Tax	315.00	
Interest Received on Taxes	428.91	
Penalties on State Head Taxes	30.50	
Tax Sales Redeemed	583.74	
Total Previous Year Taxes		\$14,979.99
From State:		
State old Age Recovery	363.44	
Bounties	69.00	
Class V Highway Maintenance	4,115.54	
Interest & Dividends Tax	767.50	
Savings Bank Tax	96.71	
State and Federal Forest Lands	170.00	
One-half Fighting Forest Fires	27.03	
Total Receipts from State		\$5,609.22

From Local Sources Except Taxes:		
Dog Licenses	230.60	
Business Licenses & Filing Fees	59.66	
Rent Town Hall	191.00	
Rent Town Equipment	153.50	
Motor Vehicle Permit Fees	3,159.57	
Payment on Loan	16.00	
Total Receipts from Local		
Sources		\$3,810.33
D		
Receipts Other than Current Revenue	:	
Temp. Loans in Anticipation of Taxes	21,000.00	
Refunds	42.36	
Gifts, A.M.C.	500.00	
Withdrawals from Capital Reserve Fr	und 0.00	
Sale of Town Property	112.30	
Total Receipts Other than		
Current Revenue		\$21,654.66
Cash on Hand January 1, 1966		11,561.22
Grand Total Receipts		\$118,639.46

# SUMMARY OF PAYMENTS

General Government:	
Town Officers' Salaries	\$2,201.86
Town Officers' Expenses	706.51
Election and Registration Expenses	296.20
Town Hall and Other Buildings	314.20
Protection of Persons and Property:	
Police Department	100.00
Fire Department, including Forest Fires	54.06
Blister Rust Control	60.80
Insurance	824.07
Bounties	34.50
Health:	
Vital Statistics	12.00
Town Dump	175.50
Highways and Bridges:	
Town Road Aid	769.52
Town Maintenance:	
Summer, including Sealing	5,922.49
Winter	6,240.76
Withholding Tax	137.95
Expended by Town:	
Street Lighting	286.88
Class V. Duncan Fund	3,220.95
Class V. Duncan Pund	3,440.93
Public Welfare:	
Old Age Assistance	921.17
Town Poor	15.33
Surplus Foods	21.42

Patriotic Purposes:	
Memorial Day	18.50
Land, Buildings, New Equipment:	
Gray Property	333.99
New Town Dump	404.87
Temporary Loan	21,000.00
Capital Reserve	2,000.00
State and County	4,364.48
Schools	53,763.23
Interest: Temporary Loan	493.13
Taxes Bought by Town	403.89
Unclassified	
Newfound Region Chamber of Commerce	50.00
Community Center	100.00
Legal Expense	75.00
Total	\$106,910.86

# DETAILED STATEMENT OF PAYMENTS

# Town Officers' Salaries

**	
Albert W. Bean, Selectman	\$300.00
Albert Kummerer, Selectman	275.00
Howard Bassett, Selectman	240.00
Evelyn B. Hutchins, Treasurer	65.00
Evelyn B. Hutchins, Town Clerk	50.00
Evelyn B. Hutchins, Permit Fees	183.00
Andrew S. Abbott, Tax Collector	845.42
Robert C. Akerman, Salary (Auditor)	20.00
Evelyn Bassett, Trustee of Trust Funds	25.00
Madelyn Brown, Health Officer	10.00
Janet Wells, Overseer of Public Welfare	100.00
Total	\$2,113.42
Appropriation .	2,000.00
Overdraft	113.42
Town Officers' Expenses	
Robert C. Akerman, Auditor Expense	\$5.25
N.H. Tax Collectors' Association	3.00
N.H. Town Clerks' Association	3.00
N.H. Municipal Association	29.00
Brown & Saltmarsh, Inc., Supplies	30.68
Evelvn B. Hutchins, Expense	19.00
Enterprise Press, Town Reports & Notices	386.71
Albert Kummerer, Stamps & Letter File	16.89
Cardigan Sport Store, Seals	14.38
Treasurer State N.H. Boat Forms	3.50
Albert Bean, Stamps	7.00
John C. Ray, Town Officers' Bonds	113.00
Branham Publishing Co., Motor Vehicle	
Reference Book	7.50
N. E. Tel. & Tel. Co. — Telephone	79.35

Charles A. Wood, Register of Deeds Anna D. Proctor, Transfer Names	2.95 .30
Andrew Abbott, Tax Coll. Deed	1.00
Total	\$706.51
Appropriation	900.00
Balance	\$193.49
Election and Registration	
Doris Sargent, Ballot Clerk	\$15.00
Harry Ramsey, Asst' Moderator & Police	25.00
Lottie Schofield, Ballot Clerk	5.00
Lucille MacLean, Ballot Clerk	10.00
Albert Wilson, Moderator	20.00
Bristol Enterprise, Supervisors' Notices	6.20
Ray O. Sargent, Salary, Supervisor of Check List	75.00
Pearl E. Tucker, Salary, Supervisor of Check List	60.00
F. Fay Mundy, Salary, Supervisor of Check List	70.00
Lena Akerman, Ballot Clerk	15.00
Janet Wells, Ballot Clerk	15.00
Total	\$316.20
Appropriation	300.00
Overdraft	\$16.20
Insurance and Liability	
Grange Mutual—Fire Town Hall John C. Ray:	\$217.07
Insurance, Truck and Grader, Collision, Fire,	
Theft and Liability	235.77
Grader and D-6	58.75
Concord General Mutual—Fire Town Hall	74.48
Workmen's Compensation & Liability Ins.	238.00
Total —	\$824.07

Appropriation	800.00
Overdraft	\$24.07
Vital Statistics	
Evelyn B. Hutchins	12.00
Appropriation	15.00
Balance	3.00
Police Department	
Leo Corliss, Chief	100.00
Appropriation	100.00
Balance	
Blister Rust Control	
State of New Hampshire	\$60.80
Appropriation	60.80
Balance	
Town Poor	
Aid to:	
C. Reynolds, Jr.	\$15.33
Grafton County Surplus Foods	25.81
Total	\$41.14
Appropriation	200.00
Balance	\$158.86
Street Lighting	
Public Service Co. of N. H.	\$286.88
Appropriation .	330.00
Balance	\$43.12

Town Hall and Other Buildings	
C. A. Dorval Co., Batteries Emergency Light	\$8.99
C. A. Carr Co., Fuel Oil	157.85
Public Service Co., Lighting & Hot Water	79.12
Harris Wells, Janitor's Salary	131.94
Bun Swett—Water Line Repair	4.74
Total	\$382.64
Appropriation	550.00
Balance	\$167.36
Fire, Including Forest Fires	
Lyle Gale, Wardens' Meeting	\$9.75
Andrew Abbott, Wardens' Meeting	12.61
Fletcher DeWolf, Wardens' Meeting	7.75
Arthur Costin	8.45
Kenneth Patten	7.75
Raymond Hutchins	7.75
Total	\$54.06
Received from State—½ of Wardens' Meetings	27.03
Net	\$27.03
Appropriation	500.00
Balance	\$472.97
Donation of A. V. F. D.	\$500.00
Bounties	
Albert W. Bean	34.50
(No appropriation)	
Memorial Day	
Cardigan Sport Store, 6 Flags	\$18.50

Appropriation	20.00
Balance	\$1.50
Public Welfare	
Old Age Assistance	\$921.17
Appropriation	1,000.00
Balance	\$78.83
Indebtedness Payments	
First National Bank, Anticipation of Taxes Evelyn Bassett, Trustee of Trust Funds	\$21,000.00
Capital Reserve	2,000.00
Total	\$23,000.00
Town Dump	
Dalphond Brothers, Bulldozing Dump	\$175.50
Appropriation	100.00
Overdraft	\$75.50
Class V	
Received from State	\$4,115.54
Balance of 1966 from State	150.84
	\$4,266.38
Expended by Road Agent	3,220.95
Balance	\$1,045.43

# Town Road Maintenance-Summer and Winter

Money Available—Appropriations	
Summer	\$6,000.00
Winter	6,000.00
Total	\$12,000.00
Expended:	
Summer	\$5,825.29
Winter	6.200.01
Withholding Tax	137.95
	\$12,163.25
Overdraft	\$163.25
Town Road .	Aid
Paid Treasurer. State of New Har	mpshire \$769.52
Interest	
On Loan in Anticipation of Taxes	s \$493.13
Appropriation	275.00
Overdraft	\$218.13
State of New Hampshire an	nd Grafton County
Head Tax	\$1,218.23
Grafton County Tax	3,116.94
Total	\$4,335.17
Taxes Bought by Town	\$403.89
Advertising and R	ecreatio <b>n</b>
Bristol Community Center	100.00
Newfound Region Chamber of Con	nmerce 50.00
Total	150.00
Appropriation	150.00

# Alexandria School District

Payments	to Schoo	l Distr	ict:

Tavinents to censor District.	
1965 Tax	\$21,863.23
1966 Tax	31,900.00
Total	\$53.763.23
Unclassified:	
Legal Expenses	\$75.00
Total Payments	\$106,910.86
Cash on Hand December 31, 1966	11,728.60
Grand Total	\$118,639.46

## ABATEMENT FOR THE YEAR 1966

Thomas Williams	\$40.93
Harold Bennett	18.44
Pearly Healy	17.60
Total	\$76.97

# ROAD AGENT'S REPORT

# Winter Roads

Jan. 1, 1966 to Dec. 31, 1966

Labor:	
Laurence Sharp	\$970.80
Frederick Sharp	97.10
Harold Platts	124.00
Clyde Akerman	10.80
Leon Sharp	74.25
Freeman Plummer	13.50
Scott Benton	4.05
Albert Kummerer	17.55
Albert Bean	49.95
Robert Braley	4.05
Garry Eastman	56.45
Elmer Braley	48.60
Archie Hutchins	10.80
Bernard Sharp	58.00
	\$1,539.90
Hired Jeep:	
Villa Patten, Jeep	510.00
Howard Bassett, Jeep	190.00
Albert Bean, Jeep	142.50
Laurence Sharp, Loader	54.00
Allen Fletcher, Jeep	20.00
	\$916.50
Purchased:	
Chadwick BaRoss, Inc.	\$137.64
Public Service Co.	18.50
Bartlett Auto	596.25
Wright's Flying A	37.90
trights riving tr	37.90

Gulf Oil Corp.	328.20
First National Bank	12.30
International Salt	924.35
Sanel	57.46
Harris Brothers	3.73
Newfound Sunoco Service	10.50
Merrimack Farmers	162.25
R. C. Hazelton	763.87
Dick's Body Welding	96.20
C. A. Dorval Co.	7.92
Rices' Inc.	26.57
Sheppard Auto Supply	28.19
New Hampshire Explosive	20,60
	\$3,232.43

# Summer Roads

# Labor:

Laurence Sharp	\$791.00
Elmer Bralev	193.05
Harold Platts	25.15
Frederick Sharp	182.40
Bernard Sharp	243.96
Bill Belser	6.75
Albert Kummerer	6.08
Ronald MacLean	34.43
Leon Sharp	4.05
Allen Sharp	79.70
David Bergeron	6.75
Garry Eastman	12.15
	\$1,585.47

# Hired Equipment:

Robert Ramsey, Truck Dalphond Brothers	\$138.80 2,089.48
Laurence Sharp	271.50
	\$2,499.78
Sand at 10c Yard:	
John Ewens	\$51.00
Scott Benton	88.50
	\$139.50
Purchased:	
Wright's Flying A	\$69.00
Public Service Co.	37.00
Charles Carr	172.71
Tilton Sand & Gravel	109.73
R. P. Williams	13.28
Harris Brothers	1.35
Merrimack Farmers	2.60
Sanel	29.03
Rices, Inc.	231.44
Bristol Fuel Co., Inc.	9.25
R. C. Hazelton	344.53
Bartlett Auto	631.10
Gulf Oil Corp.	129.00
Chadwick BaRoss	61.87
	\$1,841.89
Class V	
Labor:	
Laurence Sharp	\$121.50
Bernard Sharp	43.60
Ronnie Mac Lean	114.55

Frederick Sharp	20,25
Russell Gilbert	16.20
	\$316.10
Hired Equipment:	
Robert Ramsey	\$103.70
Lawrence Sharp	25.00
Bob Higgins	12.00
Dalphond Brothers	1,970.60
Laurence Sharp	289.00
Bernard Sharp	17.80
	\$2,418.10
Purchased:	
Robert Ramsey, Gravel at 10c Yard	\$85.00
Wes Platts, Gravel	56.00
R. C. Hazelton	264.00
Batchelder Tree Service	46.00
Bristol Electric	7.50
Weeks Country Store	26.25
	\$484.75

# REPORT OF TRUST FUNDS & COMMON TRUST FUND INVESTMENTS ON DEC. 31, 1966

	Balance	\$2.94	75.22			2.40			16.37				2.40	2.40		1.31			2.94	125.10			2.06	2.63		2.62	\$239.38	\$484.77						
	xpended		\$37.70	2.40	31.88		187.50	20.10	12.00	14.22	14.22	48.08			2,40	8.32	7.65	25°		68.25	2,40	14.46	4.80	2.30	4.83	2.30	\$490.45							
INCOME-	Income Expended	\$2.40	48.09	2.40	24.02	2.40	187.50	14.22	9.63	14.22	14.22	48.08	2.40	2.40	2.40	9.63	4.82	4.82	2.40	61.65	2.40	9.64	4.80	4.83	4.82	4.82	\$489.00	\$45.47	Δ	\$116.28	52.50	24.00	63.00	110.00
	Bal. Beg.	\$.54	64.83		7.86			5.88	18.74								2.83		₽ē.	131.70		4.82	3.06				\$240.80	\$439.30	Yr. Income	5.82	3.75	400.00	700.00	0.30
Balance	End Yr.	\$58.38	1,167.63	58.38	583.91	58.38	4,555.88	350.45	233.65	350.45	350.45	1,167.63	58.38	58.38	58.38	233.64	116.80	116.80	58.38	1.497.02	58.38	233.63	116.81	116.80	116.80	116.80	\$11,892.19	\$3,125.00	alance End	\$3,00	1,533.75	40	70	11,4
Š	Invested	Common Trust	=	•	:	:	:	:		:	2	2 :	2	2	:			<b>:</b> :	2 :	::	2 :	: :	: :	: :	: 1	£.	TOTALS	Bristol Sav Bk						
Purnose of	Trust Fund	Crawford Cemetery	Crawford Cemetery	Riverside Cemetery	Rhoades Cemetery	Rhoades Cemetery	Support of Schools	Burns Hill Cemetery	Bailey Cemetery	Support of Schools	Support of Church	Support of Church	Riverside Cemetery	Riverside Cemetery	Rhoades Cemetery	Riverside Cemetery	Pitman Cemetery	Rhoades Cemetery	Crawford Cemetery	Used as needed	Liverside Cemetery	Riverside Cemetery	Riverside Cemetery	Khoades Cemetery	itiverside Cemetery	Khoades Cemetery		Replacem't, Town Equip. Bristol Sav Bk	VESTM		3/2 - 11/13/80		avings Bank	maniced range
Name of	Trust Fund	Cass	Crawford	Perkins	Rhoades	Cheney	Perkins School	Burns	Leneghan	Literary	Ministerial	S. B. Sleeper	Knowles	Berry	('ushing	O. K. Gray	R. S. Gray	H. W. Noyes	A. C. Sleeper	Savings Account	Patten	Seavey	Akerman	times	I wonibley	G. H. Noyes		Capital Reserve	- 1	U.S. Treasury Bonds	U.S. Treasury Bonds Bristol Savings Bank	Northern R.R. Stock	7 shares Plymouth Guaranty Savings Bank 414 chares Eaton & Howard - Balanced Eund	Taron or Howard - D
Date of	Creation	Mar. 1884		Mar. 1894		1899	1905	1906	1910	Unknown	0	July 1918				_	May 1940	_	Sept. 1942		Mar. 1943		Sept. 1946	1940		July 1949			COMMON	9008	Lau Denosit		7 shares 1	ara silence

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

EVELYN M. BASSETT, Trustee

TOTALS

\$489.00

\$11,892.19

### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Road Agent, and Trustee of Trust Funds and find same correctly cast and vouched for the fiscal year ending December 31, 1966.

February 15, 1967

ROBERT C. AKERMAN,

Town Auditor

### HAYNES MEMORIAL LIBRARY

Louise Platts, Chairman Alice Pyne, Secretary Stanley Ransom, Treasurer

## Librarian's Report

Open: Every Wednesday 1:30 - 4.30 p.m.
Active Registration: Adults 23; Children 46
Circulation: 1,370 Jan. 1, 1966-Jan. 1, 1967
New Books Purchased 22
Books given by Individuals 43
Books loaned by Bookmobile and State 1,065

# Financial Report Jan. 1, 1966 - Jan. 3, 1967

Gene Nathan Stone Fund

Balance December 31, 1965	\$14.93
7 Books Purchased	14.93
Balance	0.00
Heating Fund	
Balance on hand December 31, 1965	\$339.76
Voted Portion of Sale of Articles with Women's	
Association of the Alexandria Church	235.51
Voted Portion of Library Sale	95.49
Gift from Community Workers	15.00
Other Gifts	21.00
Sale of Stove	12.00
Sale of Polish	2.00
Total	\$720.76
Jan. 3, 1967 Paid to "Bun" Swett for	
Heating System and Fuel	720.76
Balance January 3, 1967	0.00

# Book Fund

Balance on hand December 31, 1965	\$44.95	
Reccipts:		
Interest	26.35	
Portion of Library Sale	8.13	
Furniture Polish	2.00	
Total		\$81.43
Expenses:		
New Books	\$48.28	
Postage	1.69	
Total		49.97
Balance on hand January 3, 1967		\$31.46

FLORENCE R. RANSOM,

Librarian

# Treasurer's Report

January 1, 1966:	
Balance in checking account	\$ 11.14
Dividends deposited	93.88
Dividends deposited	23,00
Total	\$105.02
Expenses:	
Public Service Co. of N.H., lighting \$22,20	
Farm Bureau Mutual, liability insurance 18.50	
Florence Ransom, librarian 50.00	
Harold Platts, janitor service 6.00	
Bristol Bank, safe deposit box rent 5.00	
Total ———	101.70
Balance December 31, 1966	\$3.32
Bristol Savings Bank, balance Jan. 1, 1966	\$775.51
Dividends deposited	131.72
Balance December 31, 1966	\$907.23
Total Assets December 31, 1966:	
94 shares N.H. Insurance Co.	\$1,834.00
14 shares Public Service Co. of N.H.	1,088.50
Bristol Savings Bank, balance	907.23
First Nat'l Bank of Bristol, balance	3.32
Total	\$3,833.05

STANLEY RANSOM, Treasurer

# ALEXANDRIA VOLUNTEER FIRE DEPARTMENT

Officers of the Alexandria Volunteer Fire Department for 1966 were:

Chief Arthur Costin Captain Edward Masi 1st Lieutenant Rodney MacLean 2nd Lieutenant Norman Brown Commissioner Albert Wilson 2nd Commissioner Leo Corliss Clerk John Pyne Treasurer Fletcher DeWolf

The Department continues to have good attendance at all fires, drills and training programs. We are in the process of getting into a Fire Service Training Program for 1967, with the help of the New Hampshire State Department of Education.

The Alexandria Volunteer Firemen responded to several fires in the period from January 1966 to January 1967, including one forest fire, one grass fire (which endangered a structure) and two chimney fires.

The Alexandria Volunteer Fire Department was fortunate in receiving a gift of a partially equipped Dodge Fire Truck given in memory of Joseph Pyne (brother of John Pyne) by his family. We have also purchased a used tank truck which will be in operation this Spring. In the late Fall of 1966, the firemen installed the town's first dry hydrant in the area of Alexandria known as Tenneyville.

The following is a list of equipment purchased with the money raised and appropriated from the 1966 Town Warrant:

Fire E	nuitment	Account	(Town)
1 1/ 6 251	1 / /// / / / / / / / / / / / / / /		( - 0 00 )

Gloves and ladder	\$21.25	
Purple "K"	76.23	
Hose	245.50	
Strainer	25.00	
First Aid Kit	25.00	
Nozzle and Siamese "Y"	40.79	
Chain for chimney rocket	6.35	
Ladder Hooks	8.00	
Fire Extinguisher refill	8.75	
Fire Engine tires	47.86	
Total		\$498.73

Our Ladies' Auxiliary was again instrumental in raising money for additional needed equipment and meeting our yearly operating expenses.

ARTHUR F. COSTIN, Chief

### FOREST FIRE WARDEN'S REPORT

No forest fires reported in 1966 for Alexaudria.

# VITAL STATISTICS

### --- Births ----

Date and place of birth; name of child; name of father; and maiden name of mother.

1966

October 5 Franklin; John Vernon Smith;

John W. Smith; Roberta S. Spooner.

## ---- Marriages -----

Date and place of marriage; name, age of bridegroom and bride; name, official station and residence of person by whom married.

1966

- Jan. 12 Ashland; Jack Edward Currier 23, Constance Elaine Bucklin 24; William Buell Jr., American Baptist Minister, Ashland, N.H.
- Jan. 17 Bristol; Bradley Richard Jones 21, Christine Bassett 19; Richard W. Clancy, Justice of the Peace, Bristol, N.H.
- April 12 Bristol: Norman P. Bourbeau 21, Barbara R. Valliere 19; Rev. Nelson Perreault, Roman Catholic Priest, Bristol, N.H.
- Nov. 15 Bristol; John George Day 27, Melva Arlene Braley 19; Rev. Ethel Lee Matthews, Baptist Minister, Bristol, N.H.

### — Deaths —

Date and place of death; name, age and birthplace of deceased,

1966

Jan. 20 Laconia; Albert Lewis Bucklin 80, Grafton, N.H.

Jan. 25 Franklin; Ruth Shaw Haynes 76, Moultonboro, N.H.

June 7 Alexandria; Roy C. Haynes 81, Alexandria, N.H.

June 11 Concord; John Orlinski 53, Holyoke, Mass.

July 2 Franklin; James William Robertson 70, New York, New York.

July 27 Franklin; Annie J. Adams 76, Bristol, N.H.

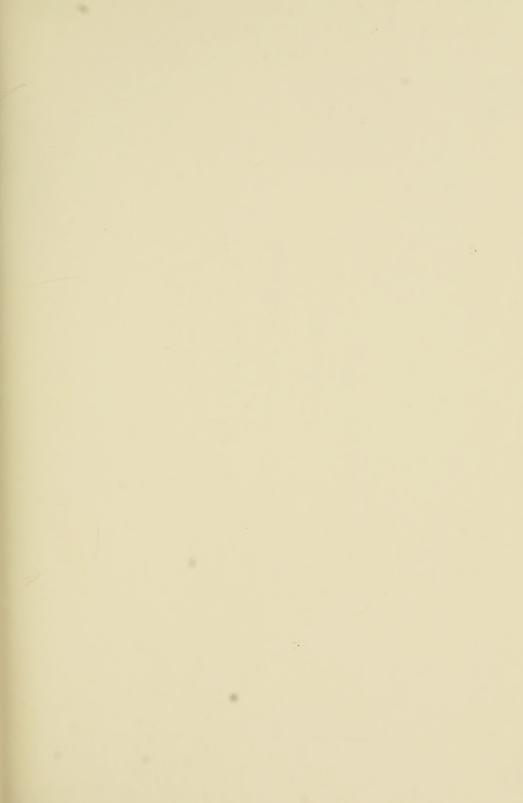
Nov. 28 Franklin; Eva Ann Bucklin 84, Franklin, N.H.

Nov. 29 Alexandria; Ella Frances Herinton 81, Lincolnville, Maine.

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

EVELYN B. HUTCHINS, Town Clerk





Mainering n. H.

Municipal n. H.

Solitical Science Dell.

Mit 03824

